

VENDOR PAYMENTS
Children's Services
JANUARY 2010

Vendor Name	Description	Amount Paid
15th Judicial District Child Advocacy	Grants and Subsidies	4,586.13
1st Choice Locksmith, Llc	Maint. & Repairs	446.00
3-Way Market	Supplies and Materials	118.21
A Russell Brown Atty	Grants and Subsidies	1,217.50
A To Z In-Home Tutoring Llc	Grants and Subsidies	3,656.25
A To Z Marketing Inc	Printing and Duplicating	448.98
Abby L Eibel Lpc	Prof Services Third Party	350.00
ABS Lincs Tennessee Inc	Grants and Subsidies	177,591.25
Academy For Academic Excellence	Grants and Subsidies	950.00
Act, Inc	Supplies and Materials	457.00
Advanced Radiology, Pc	Prof Services Third Party	941.00
Advantage Health Care Inc	Grants and Subsidies	155.00
Aegis Sciences Corp	Grants and Subsidies	3,867.00
Agape Inc.	Grants and Subsidies	517.50
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	1,006.67
Air Quest America Inc	Maint. & Repairs	1,987.50
Air Quest America Inc	Supplies and Materials	591.26
Airgas Mid-America, Inc	Supplies and Materials	33.60
Airgas South	Rentals and Insurance	165.54
Airgas-Midsouth	Supplies and Materials	57.62
Airgas-Midsouth	Discounts Lost	2.00
Alan Michael Larde	Private Purpose Trust	606.60
Alisha Newcomb	Grants and Subsidies	471.68
Alissa L Kimbro	Grants and Subsidies	69.78
Alliance for Quality Child and	Grants and Subsidies	28,096.00
Alliance Process Group	Prof Services Third Party	75.00
Allied Waste Services	Utilities and Fuel	4,599.52
Allied Waste Services #841	Prof Services Third Party	403.27
Allstar Waste Systems Llc	Utilities and Fuel	2,193.60
Alpha Reporting Corporation	Prof Services Third Party	145.00
Alternative Youth Services, Inc.	Grants and Subsidies	207,300.15
Amanda N Williams	Grants and Subsidies	411.68
Amber Findley	Travel	124.44
Amber Findley	Grants and Subsidies	257.04
Amber Lee Jones	Grants and Subsidies	263.80
American Bio Medica Corp	Supplies and Materials	9,123.75
American Council On Education	Supplies and Materials	5,155.00
American Paper & Twine Co	Supplies and Materials	29,073.94
American Paper & Twine Co	Data Processing	511.32
American Paper And Twine	Supplies and Materials	904.63
American Public Human Services Assoc.	Prof Services Third Party	16,890.00
American School Management Services	Grants and Subsidies	140.00
American South Pest Control Llc	Supplies and Materials	60.00
American Towel & Rental Service Inc	Maint. & Repairs	66.60
American Towel And Rental Service, Inc.	Maint. & Repairs	252.80
Ameripride	Maint. & Repairs	122.60
Ameripride	Supplies and Materials	23.85
Angelea D Roberts	Grants and Subsidies	320.86
Angelica Blanco	Grants and Subsidies	1,057.50
Angelina Sabastian	Grants and Subsidies	205.84
Angelo M Formosa Foods Inc	Supplies and Materials	1,155.05
Ann Mann	Prof Services Third Party	275.00
Anna Heath	Grants and Subsidies	471.68

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Vendor Name	Description	Amount Paid
Annie J Jones	Grants and Subsidies	683.60
Annie Taylor	Grants and Subsidies	356.50
Antwain A York	Grants and Subsidies	50.00
Appalachian Behavior Support Services	Grants and Subsidies	1,595.00
Appalachian Electric	Utilities and Fuel	502.35
Appalachian Electric	Utilities and Fuel	9,929.74
Aquis Communications Inc	Supplies and Materials	48.96
Armanee'S Unisex Salon	Grants and Subsidies	355.00
Arnell'S Counseling Services Inc	Grants and Subsidies	750.00
Asset Property Services Inc	Prof Services Third Party	1,261.54
Asset Property Services Inc	Grants and Subsidies	180.00
At & T	Communications	300.14
At & T Conferencing	Communications	29,570.24
AT&T Corporation	Communications	1,394.98
Athens Paper	Supplies and Materials	563.50
Austin Peay State Univ	Grants and Subsidies	15.00
Auto-Chlor System	Supplies and Materials	110.00
Auto-Chlor System Of Mid South	Supplies and Materials	193.75
Auto-Chlor System Of Mid South	Rentals and Insurance	231.90
Avery Investigations	Prof Services Third Party	350.76
B Lynn Perry	Grants and Subsidies	1,058.75
Bailey Kimbrell	Grants and Subsidies	810.08
Barbara W Clark	Grants and Subsidies	3,334.50
Barbara Wright	Grants and Subsidies	193.44
Barnes & Noble #071	Grants and Subsidies	50.00
Barr & Associates	Prof Services Third Party	75.00
Baymont Inn & Suites	Travel	74.95
Baymont Inn & Suites	Travel	661.50
Baymont Inn & Suites	Travel	374.33
Bedford County	Grants and Subsidies	7,016.14
Behavioral Research Inst	Grants and Subsidies	4,110.31
Belinda Fitch	Grants and Subsidies	356.50
Belton Tyler Smith	Grants and Subsidies	471.68
Ben Lomand Rural Telephone	Communications	701.95
Benton County Trustee	Grants and Subsidies	9,931.31
Bernise Fulwiley	Grants and Subsidies	163.06
Best Western	Travel	1,189.83
Best Western Cedar Bluff Inn	Travel	8,798.00
Beth T Bush	Prof Services Third Party	593.50
Bethany D Swayze	Grants and Subsidies	411.68
Betty J Taylor	Grants and Subsidies	743.38
Beverly Toy	Grants and Subsidies	356.50
Bi Incorporated	Grants and Subsidies	248.24
Bko Stephens Pharmacy Inc	Supplies and Materials	227.10
Bledsoe Telephone Cooperative Inc	Communications	1,752.63
Blount County Childrens Advocacy Center	Grants and Subsidies	7,676.68
Blount County Juvenile Court	Grants and Subsidies	14,236.18
Bob Barker Co	Communications	8.04
Bob Barker Co	Supplies and Materials	2,783.77
Bobbi Hogan	Grants and Subsidies	250.00
Bobby J Yancey	Prof Services Third Party	1,434.00
Bobby L Shaw	Prof Services Third Party	889.00
Bobby L Shaw	Grants and Subsidies	264.00

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Vendor Name	Description	Amount Paid
Boston Holt & Sockwell Plc	Grants and Subsidies	1,237.50
Bradford Health Services	Grants and Subsidies	770.00
Bradley Williams	Grants and Subsidies	469.20
Branches Of Life	Grants and Subsidies	7,935.00
Brenda Brown	Travel	126.48
Brenda Fields	Travel	214.20
Brenda Isbell	Grants and Subsidies	706.86
Brenda Walker	Private Purpose Trust	1,429.36
Brenntag Mid-South, Inc	Supplies and Materials	1,035.00
Brian McFarland	Grants and Subsidies	73.04
Brittany M Harris	Grants and Subsidies	810.08
Brittany White	Grants and Subsidies	411.68
Brittany Randolph	Grants and Subsidies	205.84
Brother International Corporation	Supplies and Materials	3,592.58
Brother International Corporation	Data Processing	1,144.90
Brown & Associates Reporting	Prof Services Third Party	330.00
Brown And Wingo	Prof Services Third Party	100.00
Bryant A Whitmire Jr Atty At Law	Grants and Subsidies	1,229.00
Buffalo River Review Inc	Prof Services Third Party	277.20
Byrd & Associates, Plc	Grants and Subsidies	1,292.50
C M H Services	Grants and Subsidies	6,695.00
C&P Janitorial Service Inc	Maint. & Repairs	1,314.00
C. D. Neal	Prof Services Third Party	1,550.00
Cacact Inc	Grants and Subsidies	8,115.11
Camelot Care Centers Inc	Grants and Subsidies	1,016,516.40
Camelot Schools Llc	Prof Services Third Party	34,600.50
Campbell Clinic, Inc	Prof Services Third Party	20.00
Campbell County Childrens Ctr	Grants and Subsidies	3,521.57
Capitol City Office Machines	Supplies and Materials	1,799.85
Carla Hess Turner	Grants and Subsidies	189.72
Carla York Hannah	Prof Services Third Party	507.50
Carol Sue Phillips	Grants and Subsidies	1,022.36
Carolina Imaging Products	Supplies and Materials	1,945.02
Carolina Imaging Products	Data Processing	20,626.70
Carolyn Howard	Travel	130.56
Carrie Michelle Plaster	Travel	198.90
Carroll Academy	Grants and Subsidies	71,634.84
Cathedral Of Faith Community Church	Grants and Subsidies	5,900.00
Catherine A Snell	Grants and Subsidies	320.86
Catherine F Bond	Grants and Subsidies	271.44
Catholic Charities Of East Tn	Grants and Subsidies	46,473.26
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	12,725.36
Cdw Government Inc	Data Processing	-570.00
Ceia Usa	Supplies and Materials	118.33
Celine Ruth Glenn	Grants and Subsidies	411.68
Center For Family Psychiatry	Grants and Subsidies	114.00
Center For Individual & Family Effective	Prof Services Third Party	406.25
Center For Individual & Family Effective	Grants and Subsidies	2,700.00
Center for Personal Transformation & Hea	Grants and Subsidies	50.00
Center For The Study Of Social Policy	Prof Services Third Party	33,102.88
Centerstone Community Mental Health Ctrs	Grants and Subsidies	100.00
Centerstone Community Mnlth Hlth Cntr Inc	Grants and Subsidies	340,632.01
Central Product Inc	Supplies and Materials	1,487.66

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Vendor Name	Description	Amount Paid
Centurytel	Communications	445.84
CFT Continuum Services LLC	Grants and Subsidies	99,254.06
Chadwick K Lyons	Travel	198.39
Charlene Goulden	Private Purpose Trust	58.00
Charles H Shanks	Prof Services Third Party	5,149.50
Charles Page	Grants and Subsidies	163.06
Charles R Scott	Prof Services Third Party	50.00
Charter Communications	Utilities and Fuel	328.51
Charter Communications	Communications	86.69
Charter Communications	Communications	356.26
Chattanooga State Community College	Grants and Subsidies	275.25
Chattanooga'S Kids On The Block	Grants and Subsidies	4,963.00
Cherokee Health Systems	Prof Services Third Party	1,500.00
Chetter Sue Coleman	Grants and Subsidies	318.24
Chickasaw Electric Cooperative	Utilities and Fuel	13,305.70
Child & Family Tennessee	Grants and Subsidies	11,569.39
Child Advocacy Center Of The	Grants and Subsidies	15,670.50
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	3,124.84
Child Help Usa	Grants and Subsidies	10,762.58
Childhelp Usa	Grants and Subsidies	88,787.30
Children's Advocacy Center of	Grants and Subsidies	3,482.95
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	17,758.74
Children'S Advocacy Center-31st Dist	Grants and Subsidies	14,166.68
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	18,719.18
Children'S Center Of The Cumberlands	Grants and Subsidies	7,481.68
Christopher Faulkner	Grants and Subsidies	405.04
Christopher Frizzell	Grants and Subsidies	411.68
Christy Yancey	Grants and Subsidies	411.68
Christy Young	Grants and Subsidies	50.00
Cintas Document Management	Prof Services Third Party	2,168.07
Circuit Court Clerk	Prof Services Third Party	150.00
City of Cookeville	Utilities and Fuel	585.91
City of Elizabethton	Utilities and Fuel	1,052.65
Clarion Inn	Travel	154.00
Clarion Inn and Suites	Travel	160.66
Clarksville Dept of Electricit	Utilities and Fuel	76.46
Clarksville Dept of Electricit	Utilities and Fuel	1,559.16
Cleveland Utilities	Utilities and Fuel	416.94
Clubhouse Inn - Nashville Airport	Travel	5,325.00
Cms Court Reporting	Prof Services Third Party	2,173.69
Cody D Kidd	Grants and Subsidies	411.68
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	9,509.14
Coley W Gilbert	Prof Services Third Party	40.00
Comcast	Communications	66.16
Comcast Cable	Utilities and Fuel	96.20
Comfort Inn of Pulaski	Travel	70.00
Comfort Suites	Travel	6,399.22
Community Impact Alliance	Grants and Subsidies	20,763.75
Compass Care Alliance LLC	Prof Services Third Party	2,255.22
Compass Care Alliance LLC	Grants and Subsidies	16,289.50
Compass Intervention Center	Prof Services Third Party	34,845.00
Comprehensive Community Services	Grants and Subsidies	60.00
Comprehensive Professional Services	Grants and Subsidies	5,735.00

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Constance Inman	Grants and Subsidies	60.00
Continuity Of Care Corporation	Grants and Subsidies	3,199.00
Cora Lee Grissom	Grants and Subsidies	81.84
Cornerstone Family Counseling	Grants and Subsidies	910.00
Correctional Accreditation Managers Assc	Prof Services Third Party	9,000.00
Counseling & Consultation Svcs Inc.	Prof Services Third Party	17,875.00
Counseling & Consultation Svcs Inc.	Grants and Subsidies	152,950.00
County Executive Of Putnam	Grants and Subsidies	4,152.02
County Of Montgomery	Grants and Subsidies	13,372.35
Courtyard Marriott Chattanooga	Travel	435.00
Crc Health Tennessee Inc	Grants and Subsidies	215,460.00
Crossroads Inegrated Health Services Inc	Prof Services Third Party	440.00
Crossville Chronicle	Prof Services Third Party	419.20
Crowne Plaza Knoxville	Travel	168.00
Crystal D Price	Grants and Subsidies	766.36
Cumberland Medical Center Inc	Prof Services Third Party	3,100.02
Cynthia Kay Burgess	Travel	64.26
D Martin Young, Attorney	Grants and Subsidies	5,400.00
Daily News	Prof Services Third Party	40.00
Dan R White	Grants and Subsidies	1,950.00
Dandre Lee Johnson	Grants and Subsidies	371.84
Dandridge Point Marina	Travel	195.00
Dandridge Water Department	Utilities and Fuel	3,306.87
Dandridge Water Department	Utilities and Fuel	39.40
Daniel Cottrell	Grants and Subsidies	75.00
Danielle Paul	Grants and Subsidies	106.24
Daniels United Corporation Inc	Prof Services Third Party	1,019.98
Danny Rice	Grants and Subsidies	370.26
Dante Leo Johnson	Grants and Subsidies	371.84
Darlina M Huntley	Grants and Subsidies	701.50
Darryl Humphrey	Grants and Subsidies	53.04
David E Newberry Jr	Travel	204.00
David R Howard	Grants and Subsidies	2,465.00
David Tate	Grants and Subsidies	386.88
Davidson County Juvenile Court	Grants and Subsidies	30,239.07
Davidson Region Dcs Emergency Fund	Grants and Subsidies	3,194.75
DDC Center Holdings Corporation	Prof Services Third Party	1,360.00
DDC Center Holdings Corporation	Grants and Subsidies	110.00
Deafconnect Of The Midsouth Inc	Grants and Subsidies	68.00
Deana C Hood	Grants and Subsidies	2,242.00
Dearon Smith	Grants and Subsidies	2,536.79
Debbie Chance Branham	Prof Services Third Party	880.00
Debbie L Garrett	Travel	95.88
Deborah Blockmon	Grants and Subsidies	326.12
Deborah Gail Altman	Grants and Subsidies	962.58
Deborah Tilley	Travel	191.76
Debra L Dishmon	Grants and Subsidies	1,231.00
Debra Wyatt	Grants and Subsidies	1,082.14
Decatur County	Grants and Subsidies	5,739.12
Delois Tyus	Grants and Subsidies	192.00
Demarcus A Owsley	Grants and Subsidies	471.68
Deneice M West	Grants and Subsidies	386.88
Dennis Ragalado	Grants and Subsidies	82.50

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Denny J Wilson	Grants and Subsidies	411.68
Devra Lynn Dufresne	Travel	49.98
Diana Miles	Grants and Subsidies	326.12
Directv	Utilities and Fuel	56.00
Directv	Communications	159.98
DNA Diagnostics Center	Prof Services Third Party	625.00
Donna Gail Cowan	Travel	83.64
Donna Pedigo	Grants and Subsidies	1,082.14
Donna Rollins	Grants and Subsidies	56.10
Donotae Lawery	Grants and Subsidies	411.68
Dorothy Douglas	Grants and Subsidies	489.18
Dorothy K Rayford	Grants and Subsidies	288.75
Dortch Electric Motor Svc	Supplies and Materials	90.00
Doubletree Hotel Downtown Nashville	Travel	141.00
Douglas A Mays PHD	Prof Services Third Party	450.00
Douglas A Mays PHD	Grants and Subsidies	600.00
Dr Reginald Butler	Grants and Subsidies	1,110.00
Dr. Cherae Farmer-Dixon	Prof Services Third Party	3,447.50
Duck River Electric Cooperativ	Utilities and Fuel	758.29
Dunnwell	Supplies and Materials	360.00
Dyersburg City Schools	Grants and Subsidies	5,000.44
Dyna Pak Corp	Discounts Lost	46.35
Dynamark Security Inc	Maint. & Repairs	375.00
E/ Doc Systems Inc	Communications	14.25
E/ Doc Systems Inc	Supplies and Materials	103.15
Earhtgrains Baking Co Inc	Supplies and Materials	741.01
Earl E Reid	Travel	200.94
East Region Dcs Emergency Fund	Grants and Subsidies	117.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	14,624.20
Ebsco	Prof Services Third Party	376.95
Ebsco Industries Inc	Supplies and Materials	840.43
Econo Lodge Inn & Suites	Travel	126.22
Edward L Buck	Grants and Subsidies	167.28
Elaine H Hurst	Travel	58.14
Elite Process Serving & Investigations	Prof Services Third Party	65.00
Elite Reporting Services	Prof Services Third Party	271.30
Elizabethton Star	Prof Services Third Party	663.00
Ella L Winston	Grants and Subsidies	193.44
Eller Jean King	Grants and Subsidies	497.76
Elnora Shinault	Grants and Subsidies	268.13
Elysse Beasley	Prof Services Third Party	800.00
Embassy Suites Hotel	Travel	5,333.00
Emergency Coverage Corporation	Prof Services Third Party	242.00
Emily Litz Noe	Prof Services Third Party	1,430.00
Employment And Assessment Solutions Inc.	Grants and Subsidies	120.00
Erik Lee	Grants and Subsidies	60.00
Ernestjean C Jones	Grants and Subsidies	193.44
Ethan Wilson	Grants and Subsidies	1,208.48
Exchange Club (Eccapc)	Grants and Subsidies	29,926.10
Exchange Club Family Ctr Inc	Grants and Subsidies	2,475.00
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	92,114.49
Fairfield Inn	Travel	411.00
Fairfield Inn By Marriott	Travel	700.00

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Families Free Inc	Grants and Subsidies	3,987.50
Family & Children'S Service	Grants and Subsidies	109,198.66
Family Foundations, LLC.	Grants and Subsidies	2,950.00
Family Menders	Grants and Subsidies	22,281.40
Family Solutions	Grants and Subsidies	4,285.00
Family Solutions	Grants and Subsidies	5,110.00
Fast Process Service Llc	Prof Services Third Party	125.00
FedEx	Communications	36.49
Fedex	Communications	768.37
Felicia C Jones	Grants and Subsidies	20.00
Felicia Knapp	Grants and Subsidies	205.84
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	2,594.32
Fhc Cumberland Hall Chattanooga	Grants and Subsidies	3,315.40
Finney Social Services Llc	Grants and Subsidies	720.00
Fire Extinguisher Co Inc	Maint. & Repairs	87.00
First Hospital Corp Of Chattanooga	Prof Services Third Party	7,875.00
Florence Crittenton Agency	Grants and Subsidies	526,555.02
Food City #656	Supplies and Materials	166.58
Foothills Care Inc	Grants and Subsidies	121,834.72
Fort Loudoun Electric Cooperative	Utilities and Fuel	409.94
Fort Loudoun Electric Cooperative	Grants and Subsidies	159.56
Foundations for Life Principles	Grants and Subsidies	4,960.00
Frank Mayborn Enterprises Inc	Prof Services Third Party	381.36
Frankie Douglas	Travel	181.56
Franklin Court Reporters	Prof Services Third Party	4,560.20
Frayser High School	Grants and Subsidies	450.00
Fredericksburg Process Abstract Services	Prof Services Third Party	75.00
Fred'S Store #2590	Supplies and Materials	20.55
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	167,733.84
Frontier	Utilities and Fuel	2,838.59
Frontier	Communications	7,042.17
Frontier Health Inc	Grants and Subsidies	210,214.67
G & L Investigations	Prof Services Third Party	50.00
Gajanand LLC	Travel	140.00
Gallaher & Associates Inc	Maint. & Repairs	1,860.50
Galls	Prof Services Third Party	3.01
Galls	Supplies and Materials	80.99
Gary Nelson	Grants and Subsidies	398.40
Gary Russell	Grants and Subsidies	205.84
George Butler	Grants and Subsidies	489.18
Georgia Moore	Grants and Subsidies	163.06
Gerry Wiklund	Prof Services Third Party	80.00
Gina Ricard	Grants and Subsidies	4,080.00
Global Translations	Grants and Subsidies	441.50
Glover's Lock Service	Maint. & Repairs	45.00
Gordon Food Service, Inc	Supplies and Materials	1,238.53
Graduate Services Llc	Grants and Subsidies	276.00
Grainger	Supplies and Materials	9,895.94
Greg Lindsay Cowen	Grants and Subsidies	581.40
Guardian Healthcare Providers, Inc	Prof Services Third Party	5,514.14
H & H Equipment Services Inc	Maint. & Repairs	683.10
Hall & Associates	Prof Services Third Party	176.50
Hamilton Meats Inc	Supplies and Materials	280.86

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Hamilton Region Dcs Emergency Fund	Grants and Subsidies	284.00
Hampton Inn - Union City	Travel	220.50
Hardin Parkes Kelley & Carter PLLC	Grants and Subsidies	750.00
Hardins-Sysco Food Services In	Supplies and Materials	703.22
Harmony Adoptions Of Tn Inc	Grants and Subsidies	340,241.84
Haworth Inc	Maint. & Repairs	3,952.00
Health Connect America Inc	Grants and Subsidies	34,305.00
Healthport	Prof Services Third Party	10.00
Hearing Bridges	Prof Services Third Party	249.65
Heather N Harless	Grants and Subsidies	411.68
Heather Poteete	Grants and Subsidies	20.00
Helen Bennett	Grants and Subsidies	489.18
Helen Myers	Grants and Subsidies	367.20
Helen Ross McNabb Center	Prof Services Third Party	37,807.39
Helen Ross McNabb Center	Grants and Subsidies	248,461.62
Helen Ross McNabb Ctr, Inc.	Prof Services Third Party	2,925.00
Henry County Board Of Education	Grants and Subsidies	7,850.72
Herald Citizen	Prof Services Third Party	197.12
Highland Telephone Cooperative Inc	Communications	884.60
Highland Youth Center Inc	Grants and Subsidies	39,480.00
Hobart Corp.	Prof Services Third Party	8.96
Hobart Corp.	Supplies and Materials	82.00
Holiday Inn Express	Travel	140.00
Holiday Inn Express	Travel	490.00
Holiday Inn Express & Suites	Travel	2,030.00
Holiday Inn Express Hotel & Suites	Travel	280.00
Holiday Inn Express Hotel & Suites	Travel	350.00
Holiday Inn Express Hotel & Suites	Travel	1,080.00
Holiday Inn Hotel & Conference Center	Travel	147.00
Holiday Inn Memphis	Travel	1,300.00
Holiday Inn Select	Travel	6,942.00
Holiday Inn Select Vanderbilt	Travel	1,309.00
Holston United Meth. Home For Children	Grants and Subsidies	458,797.72
Honey Lee Hook	Grants and Subsidies	212.48
Horace Sullivan Inc	Maint. & Repairs	1,630.99
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	330.25
Houghton Mifflin Company	Communications	35.68
Houghton Mifflin Company	Supplies and Materials	356.80
Howard E Nelson	Prof Services Third Party	9,454.90
Hyatt Place	Travel	4,373.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	496.00
Idville	Supplies and Materials	208.95
IJA division of Reinhart FoodService In	Supplies and Materials	734.17
Industrial Soap Company	Supplies and Materials	988.39
InfoCorp Investigative Services LLC	Prof Services Third Party	125.00
Ingram Library Services	Supplies and Materials	40.11
Inman Coffee County Childrens Home	Rentals and Insurance	3,458.34
Innovative Counseling & Consulting Inc	Grants and Subsidies	120.00
Insight Development Strategies	Supplies and Materials	1,139.05
Institutional Wholesale Co Inc	Communications	106.68
Institutional Wholesale Co Inc	Prof Services Third Party	57.15
Interior Design Services Inc	Prof Services Third Party	450.00
Internal Revenue Service	Grants and Subsidies	3,407.25

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International Office Products Inc	Communications	54.00
International Office Products Inc	Supplies and Materials	720.00
International Systems Of America Inc	Maint. & Repairs	1,370.70
International Systems Of America Inc	Supplies and Materials	123.68
Interstate Brands Corp./ Merita Div	Supplies and Materials	442.50
Interstate Brands Corp/ Merita	Supplies and Materials	832.56
Interstate Brands Corporation	Supplies and Materials	41.16
Investigative Process Service Inc	Prof Services Third Party	100.00
IOD	Prof Services Third Party	65.60
Iron Mountain Health Information Serv	Communications	112.00
Iron Mountain Health Information Serv	Data Processing	126.60
Isenhour Door Products, Inc	Maint. & Repairs	2,290.00
J & S Construction Co	Maint. & Repairs	161.66
J R Gaw Produce Co Inc	Supplies and Materials	1,140.28
J R Nash Moving & Storage Co	Prof Services Third Party	955.50
J Stephen Mills	Grants and Subsidies	1,447.50
Jack Leonard Clark	Travel	218.28
Jack Leonard Clark	Grants and Subsidies	594.80
Jackson Co Sentinel	Prof Services Third Party	262.60
Jackson Energy Authority	Utilities and Fuel	831.00
Jacob James Ritter	Grants and Subsidies	20.00
Jacqueline A James	Grants and Subsidies	163.06
Jacqueline C Anderson	Grants and Subsidies	163.06
James Derrick Littleton	Prof Services Third Party	240.00
James Derrick Littleton	Grants and Subsidies	900.00
James Faulkner	Grants and Subsidies	212.48
James Mealer	Grants and Subsidies	20.00
James P Lee	Rentals and Insurance	5,125.00
Jami Roberts	Grants and Subsidies	148.80
Janice H Snider	Grants and Subsidies	3,112.50
Janie Berryman Edd	Grants and Subsidies	1,350.00
Janie L Berryman, Ed.D.	Prof Services Third Party	1,500.00
Jasmine Henshaw	Grants and Subsidies	411.68
Jasmine Wade	Grants and Subsidies	73.04
Jean L Waincott	Travel	320.28
Jefferson Family Physicians, Pc	Prof Services Third Party	3,360.00
Jefferson Memorial	Prof Services Third Party	2,313.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	12,094.23
Jeffrey Cash	Grants and Subsidies	513.60
Jennifer Kosnt	Grants and Subsidies	810.08
Jennifer L Bunch	Grants and Subsidies	125.00
Jennipher Jeffers	Grants and Subsidies	205.84
Jerry L Hooper Jr	Travel	76.50
Jesse C Thomure	Grants and Subsidies	81.84
Jessica Thackxton	Private Purpose Trust	2,244.78
Jessica West	Grants and Subsidies	1,670.76
John A Duke	Travel	185.64
John Crody	Grants and Subsidies	335.00
John L Wilhoit Ili Dds	Prof Services Third Party	4,051.25
Johnson City Power Board	Utilities and Fuel	1,001.50
Johnson City Utility System	Utilities and Fuel	673.53
Joseph Krisak	Prof Services Third Party	38,362.50
Joshua S Brakefield	Prof Services Third Party	242.70

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Joshua Ward	Grants and Subsidies	106.24
Jostens Grad Accessories	Grants and Subsidies	343.90
Jostens Inc	Grants and Subsidies	342.50
Joy W Mckenzie	Grants and Subsidies	356.50
Joyce A Malone	Grants and Subsidies	193.44
Joyce Bond	Prof Services Third Party	419.00
Judy L Scott	Travel	58.14
Julie Ann Burdge	Grants and Subsidies	250.00
Junior Beaty	Travel	130.56
Junior'S House, Inc	Grants and Subsidies	4,842.44
Justin Cluney	Grants and Subsidies	20.00
Justin Lane	Grants and Subsidies	150.00
Juvenile Court	Grants and Subsidies	44,040.00
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	90.00
K T M I, Inc	Prof Services Third Party	260.00
Kachina C Kilburn	Grants and Subsidies	292.80
Karen E Broughton	Travel	159.12
Karen L Barnes	Prof Services Third Party	42.00
Katherine D O'Neal	Grants and Subsidies	519.56
Kathryn Thompson	Travel	185.64
Katie Rogers	Grants and Subsidies	326.12
Katrina Taylor	Grants and Subsidies	326.12
Kaye Food Companies Llc	Supplies and Materials	291.27
Kaylee Peterson	Grants and Subsidies	148.80
Keefe Commissary Network LLC	Supplies and Materials	3,007.96
Keefe Supply Company	Supplies and Materials	3,379.65
Keith Schinbeckler	Travel	81.60
Kenesaw Promotional Products, Inc	Printing and Duplicating	50.00
Kenesaw Promotional Products, Inc	Supplies and Materials	490.47
Kennedy Septic Tank Service, Inc.	Equipment	110.00
Keren Jemima Castro Hernandez	Grants and Subsidies	411.68
Keshia Porter	Grants and Subsidies	411.68
Keys Group Holdings Llc	Grants and Subsidies	526,470.20
Kids 1st of Tennessee LLC	Grants and Subsidies	12,563.75
Kim L Braden	Travel	244.80
Kimberly Bauer	Grants and Subsidies	148.80
Kimberly Ervin	Grants and Subsidies	1,115.52
Kimberly Renee Potter	Travel	193.80
Kings Daughters School	Grants and Subsidies	308,696.00
Klosterman Baking Co	Supplies and Materials	1,371.20
Knox County Juvenile Court Clerk	Grants and Subsidies	4,016.67
Knox County Juvenile Service Center	Grants and Subsidies	2,382.84
Knox Region Dcs Emergency Fund	Grants and Subsidies	2,466.40
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	3,250.00
Knoxville Center of the Deaf	Prof Services Third Party	1,200.00
Knoxville Marriott	Travel	1,260.00
Knoxville News-Sentinel Company	Prof Services Third Party	431.60
Knoxville Utilities Board	Grants and Subsidies	3,071.17
Knoxville Utility Board	Utilities and Fuel	151.70
Ko Pest Control Inc	Maint. & Repairs	146.40
Kristi G Barron	Prof Services Third Party	2,296.02
Lab Safety Supply	Communications	21.85
Lab Safety Supply	Supplies and Materials	286.00

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,076.30
Laboratory Corp. Of America Holdings	Supplies and Materials	660.05
Lacora Ramsey	Grants and Subsidies	20.00
Lafollette Utilities Board	Grants and Subsidies	188.11
Lakeway Publishers Inc	Prof Services Third Party	63.00
La'Kischa D Pirtle	Grants and Subsidies	163.06
Lan Mark Plbg & Elec Sup	Supplies and Materials	232.95
Latonya Brewster	Grants and Subsidies	119.52
LaToya Jackson	Grants and Subsidies	148.80
Latrenda Vanzant	Grants and Subsidies	928.20
Lauderdale County Juvenile Court	Grants and Subsidies	11,163.78
Laura Whitaker	Grants and Subsidies	962.58
Laurel Heights	Grants and Subsidies	50,050.00
Lavorn Moore	Prof Services Third Party	664.27
Law Offices Of Lynn Perry	Grants and Subsidies	3,161.25
Le Bonheur Center For Children & Parents	Grants and Subsidies	32,610.00
Lebanon Chemicals Inc	Supplies and Materials	402.30
Lebonheur Childrens Medical Ctr	Grants and Subsidies	15,191.70
Legal Eagles Process Services Inc	Prof Services Third Party	280.00
Lexis Nexis Matthew Bender	Communications	10.71
Lexis Nexis Matthew Bender	Prof Services Third Party	717.78
Lexis Nexis Matthew Bender	Supplies and Materials	59.00
Lexis-Nexis	Prof Services Third Party	4,847.00
Lexis-Nexis	Data Processing	11,884.00
Life Enhancement Services	Grants and Subsidies	2,409.50
Lifetouch	Grants and Subsidies	137.22
Linda A Fritts	Travel	132.60
Linda W Green	Grants and Subsidies	326.12
Linda Wells	Prof Services Third Party	1,922.46
Lisa Alexander	Travel	134.64
Lora Pippin	Grants and Subsidies	320.86
Lore Mitchell	Grants and Subsidies	876.06
Loretta J Wallace	Grants and Subsidies	163.06
Lori A Wells	Prof Services Third Party	288.00
Lori Via	Grants and Subsidies	488.58
Lorraine Kay Copeland	Grants and Subsidies	1,549.68
Lou Miller Fields	Travel	204.00
Lowes	Supplies and Materials	867.34
M Lee Smith Publishers Llc	Prof Services Third Party	108.95
M.J. Kellner Company, Inc.	Supplies and Materials	5,726.51
Mabel Allison Hinton	Grants and Subsidies	205.84
Macon County Times	Prof Services Third Party	264.00
Madison County Juvenile Court	Grants and Subsidies	1,720.94
Madison Oaks Academy	Prof Services Third Party	34,145.00
Marcia Dehmlow Thomas	Prof Services Third Party	1,428.62
Margaret Dressler	Grants and Subsidies	100.00
Margaret Pier	Grants and Subsidies	200.00
Margaret Sharp	Grants and Subsidies	81.84
Margaret Thompson	Travel	1,071.51
Marie Farrell	Grants and Subsidies	205.84
Markita Scott	Grants and Subsidies	411.68
Marsha Elliott	Grants and Subsidies	75.00
Martha G Hampton	Grants and Subsidies	75.00

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Martin Reporting & Media Colutions, LLC	Prof Services Third Party	206.16
Mary A Jordon	Grants and Subsidies	163.06
Mary M Chapman	Grants and Subsidies	1,215.00
Mary Susan Brothers	Travel	633.42
Marys Salads & Produce	Supplies and Materials	275.95
Matthew M Wolfenbarger	Travel	81.60
Maximus Financial Services Inc	Prof Services Third Party	18,500.00
Maxxguard Incorporated	Prof Services Third Party	45.00
Mayfield Dairy Farms Inc	Supplies and Materials	158.40
McCartney Produce	Supplies and Materials	1,606.10
Mckee Foods Corp	Supplies and Materials	647.60
Mckenzie Medical Center, Pc	Prof Services Third Party	350.00
McKnight Clinic LLC	Prof Services Third Party	5,487.50
Mead/ Westvaco	Supplies and Materials	318.30
Mechanical Drives Inc	Supplies and Materials	1,455.00
Medgluv Inc	Supplies and Materials	456.00
Media South Computer Supplies, Inc	Communications	10.00
Media South Computer Supplies, Inc	Supplies and Materials	68.40
Mediation Services Of Putnam Co.	Grants and Subsidies	75.00
Medilink	Grants and Subsidies	490.00
Meharry Medical Services Foundation	Prof Services Third Party	718.00
Melissa Cooney	Grants and Subsidies	610.88
Melissa D Byrd	Prof Services Third Party	913.59
Melissa P Buell Rdh	Prof Services Third Party	780.00
Melissa Swallow	Grants and Subsidies	20.00
Memphis Light, Gas and Water	Utilities and Fuel	1,431.54
Memphis Light, Gas and Water	Utilities and Fuel	457.53
Memphis Recovery Centers Inc	Grants and Subsidies	210,643.00
Meritan	Grants and Subsidies	356,110.83
Methodist Hosp Of Fayette	Prof Services Third Party	4,287.36
Metro Center Healthcare Group Pc	Prof Services Third Party	2,613.75
Metro Social Services	Grants and Subsidies	2,081.25
Metro Water	Utilities and Fuel	393.73
Mhm Services Inc	Grants and Subsidies	5,073.85
Michael D Athey	Grants and Subsidies	250.00
Michael J Cohan Investigations	Prof Services Third Party	4,875.00
Michael Moore	Grants and Subsidies	205.84
Michael'S Video Productions Llc	Prof Services Third Party	215.00
Michna Inc	Prof Services Third Party	8.00
Michna Inc	Supplies and Materials	482.91
Middle Tenn Exterminating Co	Maint. & Repairs	234.00
Middle Tenn State University	Grants and Subsidies	15,000.00
Middle Tennessee Natural Gas	Utilities and Fuel	18,473.82
Middle Tn Collaborative	Grants and Subsidies	371,402.34
Middle Tn Juvenile Detention Center	Grants and Subsidies	88,959.36
Mid-Tenn Process Services	Prof Services Third Party	492.00
Mid-Tenn Process Services	Prof Services Third Party	551.50
Mike's Automotive Service Center	Grants and Subsidies	317.57
Mildred Rosser	Grants and Subsidies	326.12
Millennium Maxwell House Hotel	Travel	4,968.00
Miller & Miller Court Reporters	Prof Services Third Party	5,400.94
Miller Motte Business College	Grants and Subsidies	2,500.00
Milt Young	Prof Services Third Party	344.90

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Miracle Hall	Grants and Subsidies	411.68
Missy Carr	Grants and Subsidies	2,320.00
Mobile Diagnostics Inc	Grants and Subsidies	2,570.00
Mobile Images, Llc	Prof Services Third Party	469.00
Monroe Harding Inc	Grants and Subsidies	7,219.60
Montgomery County Juvenile Court	Grants and Subsidies	54,573.65
Moore Medical Llc	Prof Services Third Party	0.95
Moore Medical Llc	Supplies and Materials	105.83
Morristown Sprinkler	Maint. & Repairs	250.00
Mountain Glacier LLC	Supplies and Materials	83.20
MTCN	Prof Services Third Party	150.00
Music City Septic/ Grease Traps Service	Supplies and Materials	895.00
MWA Court Reporting	Prof Services Third Party	10,175.91
N David Roberts Jr	Grants and Subsidies	64,074.50
Nancy Kington	Travel	118.32
Nashville Cash & Carry	Supplies and Materials	473.31
Nashville Childrens Alliance Inc	Grants and Subsidies	13,813.18
Nashville General Crna Services	Prof Services Third Party	1,566.00
Nashville General Hospital	Prof Services Third Party	11,610.32
Nashville Plywood Inc	Supplies and Materials	2,234.20
Nashville State Community College	Grants and Subsidies	2,122.77
Natchez Trace Group Home Inc	Grants and Subsidies	55,570.50
NES	Utilities and Fuel	16,996.30
NES	Utilities and Fuel	439.69
New Vision Fellowship	Grants and Subsidies	95,268.40
New Vision Inc	Grants and Subsidies	18,267.20
New Vision Of Life Center Inc	Grants and Subsidies	6,228.50
New s Sentinel	Prof Services Third Party	2,217.62
Newsweek	Prof Services Third Party	41.08
Nick Perez	Grants and Subsidies	200.00
Nicola C Hall	Grants and Subsidies	292.16
Nora J Taylor	Grants and Subsidies	1,009.28
North Central Telephone Cooperative Inc	Communications	1,233.75
Northeast Region Dcs Emergency Fund	Grants and Subsidies	3,551.78
Northeast State Community College	Grants and Subsidies	2,171.50
Northwest Arkansas Democrat Gazette	Prof Services Third Party	442.25
Northwest Region Dcs Emergency Fund	Grants and Subsidies	4,916.57
Nox Press	Supplies and Materials	95.00
Nurses For Newborns Of Tn	Grants and Subsidies	6,461.00
Nykita Cannon	Grants and Subsidies	205.84
Oak Plains Academy Inc	Prof Services Third Party	9,795.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	17,275.00
Oce' Imagistics Inc	Data Processing	99.00
Office Equipment Co	Maint. & Repairs	100.00
Office Mart	Supplies and Materials	175.47
Oklahoma Scoring Services Inc	Supplies and Materials	42.00
Old Saybrook Apts-Office	Grants and Subsidies	345.00
Omni Visions Inc	Grants and Subsidies	3,820,635.70
Options For Families In Need Llc	Grants and Subsidies	4,325.00
Oracle Usa Inc	Data Processing	67,024.70
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	1,515.00
Orchid Cellmark	Prof Services Third Party	250.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
OrthoTennessee PC	Prof Services Third Party	921.00
Our Children Our Future	Grants and Subsidies	14,780.00
Overcoming Services	Grants and Subsidies	4,045.00
Oxygen Plus Corp	Supplies and Materials	20.00
Paduch Enterprises	Rentals and Insurance	12,836.51
Palmore Electric Co Inc	Maint. & Repairs	1,322.00
Pamela Monica Brown	Travel	204.00
Pamela R Farmer	Prof Services Third Party	623.44
Parisia Jimenez	Grants and Subsidies	205.84
Parkridge Valley	Grants and Subsidies	382,717.50
Parkway Inn	Grants and Subsidies	73.40
Parkwood Behavioral Health System	Prof Services Third Party	21,045.00
Parrin M Clark	Grants and Subsidies	76.80
Partnership For Families, Children & Adu	Grants and Subsidies	149,685.50
Pathfinders	Grants and Subsidies	2,061.25
Pathways Of Tennessee Inc	Prof Services Third Party	720.00
Patricia A Austin	Prof Services Third Party	3,593.75
Patricia Darlene Lowie	Grants and Subsidies	1,608.54
Patricia Kayron Roysden	Travel	127.50
Patricia Newport	Grants and Subsidies	81.60
Patricia S Lizotte	Grants and Subsidies	321.30
Patrick L Barnes	Grants and Subsidies	411.68
Patti Blackburn	Travel	173.40
Paul H Ivey	Prof Services Third Party	225.00
Paula S Holcomb	Prof Services Third Party	40.00
Peggy Gross Comstock	Grants and Subsidies	2,212.50
Pet Dairy	Supplies and Materials	408.21
Petty Cash	Prof Services Third Party	13.00
Petty Cash	Supplies and Materials	12.00
Phoenix Homes	Grants and Subsidies	1,048,139.26
Phyllis Rainwater	Grants and Subsidies	999.60
Physician Services Of Cleveland Pc	Grants and Subsidies	250.00
Pitney Bowes Inc	Supplies and Materials	104.50
Pitney Bowes Inc	Rentals and Insurance	330.00
Plateau Orthopedics	Prof Services Third Party	582.00
Porter Leath Childrens Home	Grants and Subsidies	173,162.04
Postmaster	Communications	3,988.12
Postmaster-Glenview Station	Communications	264.00
Premier Catering	Prof Services Third Party	554.40
Premier Catering	Supplies and Materials	3,080.00
Premier Catering	Rentals and Insurance	300.00
Premier Food Service Corp	Maint. & Repairs	366.15
Preston Smith	Grants and Subsidies	150.00
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	10,977.00
Professional Care Services of West Tn In	Grants and Subsidies	190.00
Professional Recovery & Investigation	Prof Services Third Party	50.00
Progressive Families	Grants and Subsidies	2,295.00
Progressive Private Process	Prof Services Third Party	110.00
Psychological & Counseling Services	Prof Services Third Party	4,228.40
Psychological & Counseling Services	Grants and Subsidies	500.00
Purity Dairies, Incorporated	Supplies and Materials	410.84
Putnam County Juvenile Detention Center	Grants and Subsidies	1,323.80
Quill Corporation	Supplies and Materials	434.55

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Quinco Community Mental Health Center	Grants and Subsidies	10,337.75
Qwest	Communications	49.54
R & A Solutions Inc	Maint. & Repairs	623.36
R & R Subpoena	Prof Services Third Party	525.00
R. David Sapp Md	Prof Services Third Party	3,056.25
R. Steven Randolph	Grants and Subsidies	3,251.00
Racquel Peebles	Grants and Subsidies	3,320.00
Ralph Maynard	Grants and Subsidies	380.64
Raylah D Locklin	Grants and Subsidies	205.84
Renee Collins Lowery	Prof Services Third Party	200.00
Renewal House Inc	Grants and Subsidies	29,004.00
Rent-A-Husband, Inc	Maint. & Repairs	167.00
Reporter Publishing Co Inc	Prof Services Third Party	101.12
Research Press Company	Prof Services Third Party	100.56
Research Press Company	Supplies and Materials	1,257.00
Rhonda Gail Zandi	Travel	95.88
Richard A Huber	Grants and Subsidies	1,200.00
Richard Brummitt	Grants and Subsidies	258.06
Richard D Hansen	Prof Services Third Party	37.40
Richard M Fryefield	Prof Services Third Party	100.00
Rick'S Lock & Key Inc	Maint. & Repairs	60.00
Roane State Community College	Grants and Subsidies	380.00
Robert Donnell Dds	Prof Services Third Party	3,330.00
Robert H True	Travel	196.86
Robertson County Child Advocacy Center	Grants and Subsidies	6,894.22
Robertson County Circuit Court Clerk	Prof Services Third Party	423.00
Robin Cranford	Travel	189.72
Roderick Heard	Grants and Subsidies	148.80
Roger Jones-Morgan	Grants and Subsidies	148.80
Rogers & Duncan	Grants and Subsidies	1,187.50
Ronnie L Askeu	Grants and Subsidies	61.20
Rosa Carter	Grants and Subsidies	100.00
Rosalind Carter	Grants and Subsidies	489.18
Rose E Shelton	Grants and Subsidies	652.24
Rosetta Miller	Travel	143.82
S & S Worldwide	Supplies and Materials	265.62
S N Garrett	Grants and Subsidies	2,217.50
S/ S Wolfe Counseling	Grants and Subsidies	25,872.50
Safe Harbor Child Advocacy Center Inc	Grants and Subsidies	29,640.60
Safe Haven Center	Grants and Subsidies	4,045.00
Samples Jennings Ray & Clem P.LLC.	Grants and Subsidies	5,090.23
Sam'S Club	Supplies and Materials	1,176.34
Sandra Dee Johnson	Grants and Subsidies	193.44
Santos R Mercer	Prof Services Third Party	300.00
Scholastic Magazines	Prof Services Third Party	2,026.09
Scott County Juvenile Court	Grants and Subsidies	14,561.80
Scott County Mental Health Ctr	Grants and Subsidies	276,140.00
Scott Manning Phd	Prof Services Third Party	7,340.00
Sean P Donahue Md	Prof Services Third Party	1,200.00
Select Air Services Llc	Maint. & Repairs	6,554.07
Select Air Services Llc	Prof Services Third Party	312.54
Select Air Services Llc	Supplies and Materials	62.31
Selena Lavon Cowen	Grants and Subsidies	250.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Sells Building Supply & Shopping Ctr	Maint. & Repairs	94.95
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,261.43
Sequachee Valley Electric Coop	Utilities and Fuel	26,549.61
Sessions Sealing & Mntce Co Inc	Maint. & Repairs	3,640.00
Sevier County Juvenile Court	Printing and Duplicating	447.50
Shameka Smith	Grants and Subsidies	148.80
Shannon Blair-Brooks	Travel	190.74
Sharon Cirkles	Grants and Subsidies	265.26
Sharon Dawn Coppock Atty	Grants and Subsidies	2,780.00
Sharon Green	Travel	200.94
Sharon T Massey, Attorney At Law	Grants and Subsidies	2,282.50
Sharron Payne	Grants and Subsidies	287.04
Shawn A Bowden	Grants and Subsidies	386.88
Shawna Robinson	Grants and Subsidies	411.68
Shelby County Chancery Court	Prof Services Third Party	342.00
Shelby County Circuit Court Clerk	Prof Services Third Party	413.50
Shelby Region Dcs Emergency Fund	Grants and Subsidies	8,524.16
Shelia M Ballew	Travel	168.30
Sheraton Nashville Downtown	Travel	254.00
Sherri J. Austin	Travel	137.70
Sherri J. Austin	Grants and Subsidies	232.56
Sherry H Goodwin Atty	Grants and Subsidies	2,675.00
Shoe Corporation Of Birmingham	Supplies and Materials	3,388.00
Shred It	Prof Services Third Party	54.00
Shuntell Deberry	Grants and Subsidies	519.56
Sitters And More, Inc	Grants and Subsidies	581.25
Skyline Engineering Inc	Supplies and Materials	19.39
Skyline Engineering Inc	Data Processing	4,784.00
Sloan & Parrish PLC	Prof Services Third Party	3,692.00
Smoky Mountain Children'S Home	Grants and Subsidies	367,202.50
Social Security Administration	Private Purpose Trust	223,385.51
Sodexo/Tn Cook-Chill	Supplies and Materials	36,968.44
Solutions For Children,Families & Elderl	Grants and Subsidies	1,040.00
Somerville Farm Supply Inc	Supplies and Materials	145.00
Source Solution LLC	Grants and Subsidies	8,200.00
South Central Region Dcs Emergency Fund	Grants and Subsidies	1,982.43
South Florida Media Group LLC	Prof Services Third Party	103.40
Southeast Region Dcs Emergency Fund	Grants and Subsidies	1,708.00
Southeast Tn Development District	Grants and Subsidies	35,120.70
Southeast Tn Human Resource Agency	Grants and Subsidies	13,442.12
Southeastern Farmers Coop	Supplies and Materials	179.94
Southeastern Farmers Coop	Motor Vehicle Operation	7.99
Southern Standard	Prof Services Third Party	499.84
Southern Trophy House Inc	Prof Services Third Party	10.00
Stacy M Norton	Travel	240.72
Standard Banner	Prof Services Third Party	201.60
Stanley Security Solutions Inc	Supplies and Materials	597.17
STARS Nashville	Grants and Subsidies	2,587.00
States-Graphic	Prof Services Third Party	48.07
Staybridge Suites	Travel	1,479.00
Stephanie Frazier	Travel	255.00
Stephanie Lauren Couture	Grants and Subsidies	205.84
Stericycle, Inc	Utilities and Fuel	982.47

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Vendor Name	Description	Amount Paid
Stericycle, Inc	Prof Services Third Party	102.00
Steve Harmon	Grants and Subsidies	60.00
Sto Investigations Inc	Prof Services Third Party	60.00
Sue N Puckett-Jernigan Atty	Grants and Subsidies	3,097.00
Sue Winningham	Grants and Subsidies	380.64
Sullivan County	Grants and Subsidies	2,628.67
Sumner Child Advocacy Center	Grants and Subsidies	7,107.28
Sun Herald Newspaper	Prof Services Third Party	247.44
Sun Sentinel	Prof Services Third Party	992.00
Super Drugs	Supplies and Materials	41.93
Sylvan Learning Center	Grants and Subsidies	2,772.00
System Services Group	Grants and Subsidies	460.00
T Andrew Sharp Dds	Prof Services Third Party	2,530.00
T Bryan Campbell	Prof Services Third Party	2,394.00
Tabatha Lloyd	Grants and Subsidies	212.48
Tabitha Hope Ray	Grants and Subsidies	138.00
Tabitha Presley	Grants and Subsidies	810.08
Tacc Foods	Supplies and Materials	25.32
Tamera Bowlin	Travel	190.74
Tamera Bowlin	Grants and Subsidies	2,225.40
Tami K Hornick Ccr	Prof Services Third Party	119.38
Tammy Lynn Davenport	Travel	219.30
Tds Telecom	Communications	457.51
Tec	Communications	58.41
Temps Inc/ Nursing Innovations	Prof Services Third Party	3,084.88
Tennessee Book Company	Supplies and Materials	1,020.67
Tennessee Childrens Home	Grants and Subsidies	220,858.50
Tennessee Community Services Agency	Grants and Subsidies	2,327.50
Tennessee Family and Child Alliance	Grants and Subsidies	40,855.00
Tennessee Foreign Language Institute	Prof Services Third Party	4,026.00
Tennessee Pediatric & Adolescent Center	Prof Services Third Party	500.00
Tennessee Sheet Metal Inc	Maint. & Repairs	460.00
Tennessee Technological University	Grants and Subsidies	4,612.40
Tennessee Technology Ctr Livingston	Grants and Subsidies	22.00
Tennsco	Supplies and Materials	8.75
Teresa D Barber	Travel	93.84
Teresa D Barber	Grants and Subsidies	379.44
Teresa P Martin	Grants and Subsidies	2,235.00
Terrence Muncy	Grants and Subsidies	420.24
Terri R Campbell	Travel	112.20
The Bolivar Bulletin-Times, Inc	Prof Services Third Party	56.00
The Burmax Co Inc	Supplies and Materials	13.25
The Camden Chronicle	Prof Services Third Party	486.00
The Center For Family Development	Grants and Subsidies	12,298.14
The Childrens Home Dcc	Grants and Subsidies	69,489.50
The Daily News Publishing Co	Prof Services Third Party	3,496.64
The Dycho Co Inc	Supplies and Materials	1,272.38
The Exchange Club/ Holland J Stephens	Grants and Subsidies	16,599.11
The Expositor	Prof Services Third Party	336.50
The Guidance Center	Prof Services Third Party	150.00
The Jackson Sun	Prof Services Third Party	412.25
The Jameson Inns	Travel	5,183.50
The Kid'S Place/ A Child Advocacy Center	Grants and Subsidies	9,636.43

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Vendor Name	Description	Amount Paid
The Morning Journal	Prof Services Third Party	806.60
The South Central Family Center, Inc	Grants and Subsidies	4,235.00
The Tennessean	Prof Services Third Party	4,389.43
The University Of Tn Health Science Ctr	Grants and Subsidies	116,692.58
Therapeutic Interventions, Inc.	Grants and Subsidies	460.00
Thermodyne Engineering Inc	Supplies and Materials	4,746.00
Thomas Cornelius Monroe III	Prof Services Third Party	637.30
Thomas Knuckles	Prof Services Third Party	538.44
Thomas L Mercer	Prof Services Third Party	1,190.00
Thomas Price	Travel	132.60
Tidi Waste Systems	Utilities and Fuel	1,634.10
Tiera J Kimball	Grants and Subsidies	148.80
Tim W Lewallen	Travel	178.50
Time Customer Service, Inc	Prof Services Third Party	19.90
Tipton County Trustee	Grants and Subsidies	37,756.61
Tme Heartland Llc	Rentals and Insurance	39,105.02
Tms - South	Supplies and Materials	456.00
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	64,021.82
Tn Technology Ctr At Nashville	Grants and Subsidies	924.13
Tn Voices For Children	Grants and Subsidies	19,200.00
Tom Netherton Md	Prof Services Third Party	914.24
Tonisha Johnson	Grants and Subsidies	148.80
Town of Somerville Utility Dept	Utilities and Fuel	12,584.92
Tracie Cunningham	Grants and Subsidies	163.06
Tracy Arnold	Grants and Subsidies	250.00
Tracy Louise Parsons	Travel	81.60
Trenton A Woodard	Grants and Subsidies	205.84
Tri-Med Pharmacy Services Llc	Supplies and Materials	26,747.39
Tristan Shawn Parker	Prof Services Third Party	833.12
Tsu Testing Center	Supplies and Materials	65.00
Tsu Testing Center	Grants and Subsidies	65.00
Tull Brothers Inc.	Supplies and Materials	78.60
Tullahoma Utilities Board	Utilities and Fuel	104.48
Turn Around Center Inc	Grants and Subsidies	55,575.00
Turner Dairies	Supplies and Materials	164.10
Twin Lakes Tele Coop Corp	Communications	151.85
Twin Lakes Telephone Coop Corp	Communications	942.93
Twin Lakes Telephone Cooperative	Communications	44.05
Twin Lakes Telephone Cooperative Corp	Communications	37.25
Tyneice Abernathy	Grants and Subsidies	471.68
Ula B Bowden	Grants and Subsidies	163.06
United Cities Gas	Utilities and Fuel	565.53
United Parcel Service	Communications	153.20
University of Illinois	Grants and Subsidies	25,532.62
University Of Memphis	Grants and Subsidies	5,652.97
University Of Tennessee	Grants and Subsidies	5,770.53
University Of Tennessee At Memphis	Prof Services Third Party	1,425.00
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	20,933.90
Upper Cumberland Human Resource Agency	Grants and Subsidies	165,418.61
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	9,089.89
Ut At Martin	Grants and Subsidies	5,000.00
Utility Supply Of America Inc	Prof Services Third Party	258.05
Utility Supply Of America Inc	Supplies and Materials	1,432.96

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Vendor Name	Description	Amount Paid
Vanderbilt Home Care Services	Grants and Subsidies	458.70
Vanderbilt Medical Group	Prof Services Third Party	17,108.98
Vanderbilt University	Prof Services Third Party	1,355.00
Vanderbilt University	Grants and Subsidies	57,646.64
Vanderbilt University Medical Center	Grants and Subsidies	116,751.72
Velma L Currie	Grants and Subsidies	326.12
Vera Clemmons Epps	Travel	240.72
Vickie Burgess	Travel	137.70
Vickie Webb	Travel	142.80
Vicky Graham-Nettles Ccr	Prof Services Third Party	1,090.00
Virginia Capps	Grants and Subsidies	50.00
Visual Communication Interpreting	Grants and Subsidies	214.95
Volunteer Behavioral Health Care System	Grants and Subsidies	400.00
Volunteer Behavioral Health Care System	Prof Services Third Party	26,492.56
W W Grainger Inc	Supplies and Materials	226.14
Wal Mart Vision Center	Prof Services Third Party	418.00
Walter A Wood Supply Co	Supplies and Materials	637.78
Walter O Busby	Prof Services Third Party	75.00
Walters State Community College	Grants and Subsidies	130.00
Wanda Gilbert	Grants and Subsidies	433.50
Wanda Y Risner	Travel	98.94
Waste Management	Utilities and Fuel	161.84
Water Department Of Elizabethton	Utilities and Fuel	246.66
Water Services Inc	Maint. & Repairs	298.50
Water Services Inc	Prof Services Third Party	85.00
Wayne Halfway House	Grants and Subsidies	177,229.59
Weakley Co Clerk & Master	Prof Services Third Party	384.00
Weakley County Juvenile Court Clerk	Grants and Subsidies	4,982.38
Weaver & Craig Pc	Grants and Subsidies	10,256.23
West Ridge Academy	Grants and Subsidies	4,890.00
West Tenn Bone & Joint Clinic	Prof Services Third Party	700.00
West Tennessee Process, Inc	Prof Services Third Party	335.00
Wicklander-Zulawski & Associates, Inc	Prof Services Third Party	14,500.00
William Kenner Md	Grants and Subsidies	1,000.00
William Chase Helton	Grants and Subsidies	60.00
William J Johnson	Grants and Subsidies	420.00
William Mcleod	Grants and Subsidies	670.88
William Sewell, Ph D	Prof Services Third Party	3,935.00
William Vaughan Phd	Grants and Subsidies	1,000.00
Williamson County Child Advocacy Center	Grants and Subsidies	7,095.44
Williamson County Youth Inc	Grants and Subsidies	1,050.00
Willie Richman	Travel	255.00
Wilma Burnette	Travel	154.02
Wilma O. Hutchison, Ccr	Prof Services Third Party	1,208.00
Wilse Cockrell	Grants and Subsidies	193.44
Wireless Solutions	Maint. & Repairs	649.45
Wireless Solutions, Inc	Maint. & Repairs	115.00
Women'S Health Services	Prof Services Third Party	600.00
Woodland Hills Youth Development Center	Prof Services Third Party	125.50
Woodland Hills Youth Development Center	Supplies and Materials	2.00
Workcare Resources	Grants and Subsidies	1,190.00
Worldwide Interpreters Inc	Prof Services Third Party	683.80
X-Ray Services Inc	Prof Services Third Party	1,405.00

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Vendor Name	Description	Amount Paid
Youth Villages	Prof Services Third Party	17,517.60
Youth Villages	Grants and Subsidies	5,619,940.85
Youthtown Of Tennessee Inc	Grants and Subsidies	9,669.50
Yvonne Michelle Albritton	Grants and Subsidies	163.06
Zachary J Whitehouse	Grants and Subsidies	411.68
Zeke Owens Childress	Grants and Subsidies	411.68
Zyenesheia V Weston	Grants and Subsidies	411.68